5937331/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept., – AIS Officers – Providing private leased residential accommodation to Sri D. Vasudeva Reddy, IRTS, Commissioner of Distilleries & Breweries and Managing Director, APSBCL, Vijayawada – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Flat owner i.e., Sri S. Surapaneni Krishna Kishore for the period of one month i.e., from 1-4-2022 to 30-4-2022 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.960 Dated:25-5-2022.

Read the following:

1. G.O.Rt.No.2063, G.A. (Accom) Dept., dated: 06-12-2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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ORDER:-

In the reference 1st read above, Government have approved the renewal of lease agreement entered with the Flat Owner Sri S. Surapaneni Krishna Kishore for the premises of Block-B, Flat No.D-402, VRR Vaibhavam, Poranki, Bandar Road, Vijayawada for the residence of Sri D. Vasudeva Reddy, IRTS, Commissioner of Distilleries & Breweries and Managing Director, APSBCL, Vijayawada on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) for the period of (11) months i.e., from 01-09-2021 to 31-07-2022. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 1-4-2022 to 30-4-2022 to the Owner of the above flat taken on lease at para–1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner Sri S. Surapaneni Krishna Kishore, A/c No.33530306780, State Bank of India, Vuyyuru, Krishna District, IFSC Code:SBIN0001408, PAN No.AHXPK3875B, Aadhar No.2260 4052 8502 (CFMS ID:1007685677).

4. The Member of Service shall forego the HRA for the period from 1-4-2022 to 30-4-2022.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

Sri D. Vasudeva Reddy, IRTS, Commissioner of Distilleries & Breweries and Managing Director, APSBCL, Vijayawada.

The G.A (Claims. C) Dept.

The Pay and Accounts Officer, A.P, Vijayawada.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The Executive Engineer, R&B Division, Vijayawada.

Copy to:

The Lessor i.e., Sri S. Surapaneni Krishna Kishore, S/o Venkata Rama Rao, D.No.7-523, A G K Nagar, Vuyyuru, Krishna District, A.P.

The P.S. to Spl. Chief Secretary to Government (GPM & AR).

SF/SC.(1305032).

//FORWARDED::BY ORDER//

M. Lakshmana Kumar

SECTION OFFICER